

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY
CAMDEN VICINAGE DIVISION

In re:

DANIEL T. WALSH

Case No. 20-10138-ABA

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Isabel C. Balboa, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/06/2020.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 03/04/2020.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,500.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$140.00
Less amount refunded to debtor	\$129.08

NET RECEIPTS: **\$10.92**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$10.92
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$10.92**

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADP LLC	Unsecured	33.33	NA	NA	0.00	0.00
ALPHA RECOVERY CORP	Unsecured	16,128.69	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	NA	10,755.17	10,755.17	0.00	0.00
AMERICAN EXPRESS	Unsecured	NA	41,498.19	41,498.19	0.00	0.00
AMERICAN EXPRESS NATIONAL BAN	Secured	41,842.41	NA	NA	0.00	0.00
AMERICAN EXPRESS NATIONAL BAN	Secured	10,837.17	NA	NA	0.00	0.00
BEST BUY CREDIT SERVICES	Unsecured	4,439.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	7,766.36	NA	NA	0.00	0.00
CAPITAL ONE BANK USA, N.A.	Unsecured	NA	8,303.85	8,303.85	0.00	0.00
JPMORGAN CHASE BANK, N.A.	Unsecured	12,602.00	13,771.63	13,771.63	0.00	0.00
KOHLS/CAPITAL ONE	Unsecured	770.00	NA	NA	0.00	0.00
LITTMAN JEWLER	Unsecured	NA	NA	NA	0.00	0.00
LOURDES CARDIOLOGY SERVICES	Unsecured	470.00	NA	NA	0.00	0.00
M&T Bank	Unsecured	NA	NA	NA	0.00	0.00
MRS BPO, LLC	Unsecured	5,799.42	NA	NA	0.00	0.00
PNC BANK, N.A.	Unsecured	5,340.21	5,820.50	5,820.50	0.00	0.00
PROSPER MARKETPLACE INC	Unsecured	15,854.00	NA	NA	0.00	0.00
SELECT PORTFOLIO SERVICING INC	Secured	NA	NA	NA	0.00	0.00
SHEFFIELD FINANCIAL	Unsecured	2,214.00	NA	NA	0.00	0.00
SRA ASSOCIATES	Unsecured	9,107.07	NA	NA	0.00	0.00
SYNCB/LOWES	Unsecured	4,206.13	NA	NA	0.00	0.00
TD RETAIL CARD SERVICES	Unsecured	3,019.73	1,227.83	1,227.83	0.00	0.00
TD RETAIL CARD SERVICES	Secured	NA	2,113.00	0.00	0.00	0.00
THD/CBNA	Unsecured	7,765.00	NA	NA	0.00	0.00
UNITED SUPPLY COMPANY	Secured	23,240.48	NA	NA	0.00	0.00
VERIZON BY AMERICAN INFOSOURC	Unsecured	6,000.00	NA	NA	0.00	0.00
WELLS FARGO NA	Secured	238,578.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$81,377.17	\$0.00	\$0.00

Disbursements:		
Expenses of Administration		<u>\$10.92</u>
Disbursements to Creditors		<u>\$0.00</u>
TOTAL DISBURSEMENTS :		<u>\$10.92</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/02/2020

By: /s/ Isabel C. Balboa

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.